

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 109T

Invoice date: July 24, 2023

Site visit travel dates: July 16-21, 2023

Total travel reimbursement amount \$2,349.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

July 24, 2023

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$889.39	1	\$889.39
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			¥ ,50.00
Total			\$2,349.50

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Room Type: KSTE No. of Guests: 1

Room: 0701

Rate: \$ 125.00 Clerk: 1009 CRS Number 95498364

Name:

Arrive: 07-16-23

Time: 08:19 AM

Depart: 07-21-23

Folio Number: 734651

Date	Description	Charges	Credits
07-16-23	Package	125.00	
07-16-23	Destination Fee	17.00	
07-16-23	Government Tax	12.78	
07-17-23	COMEDOR- Guest Charge (Breakfast)	3.95	,
07-17-23	Package	125.00	
07-17-23	Destination Fee	17.00	
07-17-23	Government Tax	12.78	
07-18-23	COMEDOR- Guest Charge (Breakfast)	3.95	
07-18-23	Package	125.00	
07-18-23	Destination Fee	17.00	
07-18-23	Government Tax	12.78	
07-19-23	COMEDOR- Guest Charge (Breakfast)	3.95	
07-19-23	Package	125.00	
07-19-23	Destination Fee	17.00	
07-19-23	Government Tax	12.78	
07-20-23	COMEDOR- Guest Charge (Breakfast)	3.95	
07-20-23	Package	125.00	
07-20-23	Destination Fee	17.00	
07-20-23	Government Tax	12.78	
07-21-23	COMEDOR- Guest Charge (Breakfast)	3.95	
07-21-23	Master Card / Euro Card		793.65
	Card # XXXXXXXXXXXX1805		

COURTYARD® Marriott.

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Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Check out the details for your trip on Sat, Jul 15



#3486580574

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

EAKPCI

Get the latest entry and travel requirements for your trip.

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Change or cancel flights, add extras like Even More® Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details-all in one place. Stay safe from fraud-use only jetblue.com or the JetBlue app to change or cancel your flights.



You can also manage your trip by downloading our free mobile app.

Flights

LAX

Los Angeles, CA

Terminal: 5

Fort Lauderdale, FL

Arrives

Date

Sat, Jul 15

Departs 10:17pm

6:30am

Flight 700 Case 3:12-cv-02039-FAB Document 2487-2 Filed 09/08/23 Page 5 of 10 **ietBlue***

FLL	•	SJU	Date	Sun, Jul 16
Fort Lauderdale, F	L	San Juan, PR	Departs	10:00am
Terminal: 3			Arrives	12:51pm
			Flight	1553
jetBlue [.]				
SJU	>	MCO	Date	Fri, Jul 21
San Juan, PR		Orlando, FL	Departs	12:11pm
Terminal: A			Arrives	3:18pm
			Flight	1334
jetBlue [.]				
MCO	Þ	LAX	Date	Fri, Jul 21
Orlando, FL		Los Angeles, CA	Departs	8:00pm
Terminal: C			Arrives	10:01pm
			Flight	131
1 - TIPE 1				

jetBlue⁻

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date <a href="https://hee.com/hee.co

Traveler Details

JOHN J ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792125807676

LAX - FLL:

Fare: Blue

Seat: 15C

FLL - SJU:

Fare: Blue

Seat: 8D

SJU - MCO:

Fare: Blue

Seat: 13D

MCO - LAX:

Fare: Blue

Seat: 13C

Bag Allowance (per traveler)

Free

Sat Jul 15

SJU - LAX

Sat, Jul 15	Personal Item	Carry-on	1st Bag	2nd Bag
LAX - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk
Fri, Jul 21	Personal Item	Carry-on	1st Bag	2nd Bag

Size and weight limits apply. See full details on our Bag Info page ▶

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Free

Free Mosaic

Perk

Free Mosaic

Perk

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Additional charges may apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More® Space ▶

Payment Details

Master XXXXXXXXXXX1805 NONREF

\$817.99

Taxes & fees

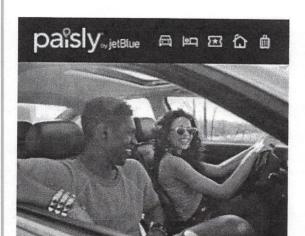
\$71.40

Total

\$889.39 USD

Purchase Date: Jun 14, 2023

Request full receipt



Unlocked: deals on wheels.

Your flight has unlocked up to 35% off car rentals with Paisly by JetBlue. Plus, you can earn a trunkful of TrueBlue points.

Unlock deals

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

JetBlue <jetblueairways@email.jetblue.com> Reply-To: JetBlue <reply@email.jetblue.com> To: jrrjjr.romero@gmail.com

Wed, Jun 14, 2023 at 5:57 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Traveler(s)

Date of requested receipt: 2023-06-14 Record Locator: EAKPCI

LAX	FLL	Travel date 2023-07-15T22:1	
		Flight number	0700
FLL	SJU	Travel date	2023-07-16T10:00:00
a manual automat		Flight number	1553
SJU	MCO	Travel date	2023-07-21T12:11:00
000	MOO	Flight number	1334
MCO	LAX	Travel date	2023-07-21T20:00:00
IVICO	LAA	Flight number 0131	0131

Ticket number(s)

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ROMERO/JOHN J MR

2792125807676

Base fare:

\$817.99 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
*	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	

Payment(s):

Base fare total:

Mastercard XXXXXXXXXXXX1805

\$889.39

Total paid: \$889.39 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

\$889.39

Flight Status | Bag Info | Airport Info

Stay connected











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About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

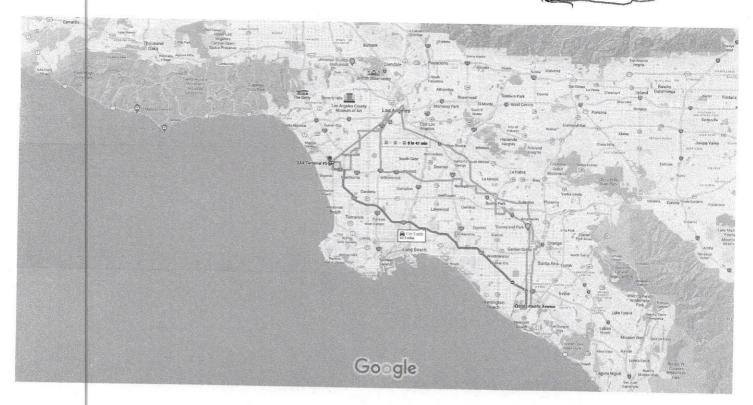
Positive identification required for airport check-in.

TO SEVE: 12-CX P2039 FABO1 DOBLING OUT 2487, 24 5210 49/08/235 - BAGE 12, of 10

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi) 1 Head south on Pacific Ave toward Sea Breeze Dr Turn left onto W Wilson St 2. Pass by Taco Bell (on the left in 1.4 mi) Use the left 2 lanes to turn left onto Harbor Blvd n Pass by Panda Express (on the right) Use the right lane to merge onto I-405 N via the

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

33 min (35.1 mi)

5. Merge onto I-405 N

ramp to Long Beach

16.6 mi

0.6 mi